

BILL NO. A-87-09-23

APPROPRIATION ORDINANCE NO. A-03-87

AN ORDINANCE appropriating monies into depleted accounts for the 1987 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1987.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1987 budgets of various departments to provide sufficient operating funds for the remainder of 1987; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1987 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Metropolitan Human Relations Grants	4111	Salaries & Wages	\$ 85,000.00
	4219	Office Supplies	500.00
	4323	Telephone	2,500.00
	4331	Printing	2,000.00
	4324	Travel	2,500.00
	4371	Rent	800.00
	4399	Contractual Services	4,500.00
		TOTAL	\$ 97,800.00
Parking Administration	4311	Legal Services	\$ 33,000.00
	439A	Operating Transfers	134,500.00
		TOTAL	\$167,500.00
Revenue Sharing	4399	Contractual Services	\$106,000.00
		TOTAL ALL DEPARTMENTS	\$371,300.00

1 Page Two

2 SECTION 2. That the following accounts of the various
3 departments or funds listed below are hereby reduced in the follow-
4 ing amounts respectively, to-wit:

5	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
6	Parking Administration	132	Unobligated Balance	\$167,500.00
7	Metropolitan Human Relations Grant Fund	131	Unobligated Balance	\$ 97,800.00
8				
9	Revenue Sharing	134	Unobligated Balance	\$106,000.00
10			TOTAL ALL DEPARTMENTS	<u>\$371,300.00</u>
11				

12 SECTION 3. That this Ordinance shall be in full force
13 and effect from and after its passage and any and all necessary
14 approval by the Mayor.

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Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by E. Smith
seconded by Salmon, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne
Indiana, on Tuesday, the 13th day of
October, 19 87, at 7:00 o'clock P.M., E.

DATE: 9-22-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by E. Smith
seconded by Salmon, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
BRADBURY	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
EISBART	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
GiaQUINTA	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
HENRY	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
REDD	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 10-13-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. A-03-87
on the 13th day of October, 19 87,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Thomas E. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 14th day of October, 19 87,
at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of October,
19 87, at the hour of 11:00 o'clock A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

BILL NO. A-87-09-23

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) appropriating monies into
depleted accounts for the 1987 budgets of various funds and departments
of the City, reducing the unappropriated and unobligated
balance of the particular fund involved as required to meet
obligations for the remainder of 1987

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(RESOLUTION)

YES

NO

BEN A. EISBART
CHAIRMAN

JAMES S. STIER
VICE CHAIRMAN

CHARLES B. REDD

DONALD J. SCHMIDT

SAMUEL J. TALARICO

CONCURRED IN 10-13-87

SANDRA E. KENNEDY
CITY CLERK



The City of Fort Wayne

September 23, 1987

Ms. Marilyn Romine
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Romine:

Please give the attached full coverage on the dates of
September 26 & October 3, 1987, both the News Sentinel
and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-87-09-23
Appropriation Ordinance

Please send us 6 copies of the Publisher's Affidavit from
both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy
City Clerk

SEK/ne
ENCL: 1

NOTICE TO TAXPAPERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of October, 1987, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-87-09-23

8 WHEREAS, an emergency exists for the appropriation
9 of additional monies to the 1987 budgets of various departments
10 to provide sufficient operating funds for the remainder of 1987;
11 and

12 WHEREAS, adequate funds exist in the unappropriated
13 and unobligated balance of the funds specified and in the appro-
14 priations of certain departments as specified; and

15 WHEREAS, such appropriations and transfers have been
16 recommended by the City Controller.

17 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
18 OF THE CITY OF FORT WAYNE, INDIANA:

19 SECTION 1. That there is hereby appropriated to the
20 1987 budget accounts of the various departments listed below,
21 the following amounts, respectively, to-wit:

22	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
23	Metropolitan			
24	Human Relations			
24	Grants	4111	Salaries & Wages	\$ 85,000.00
		4219	Office Supplies	500.00
25		4323	Telephone	2,500.00
		4331	Printing	2,000.00
26		4324	Travel	2,500.00
		4371	Rent	800.00
27		4399	Contractual Services	4,500.00
			TOTAL	\$ 97,800.00
28	Parking			
29	Administration	4311	Legal Services	\$ 33,000.00
		439A	Operating Transfers	134,500.00
30			TOTAL	\$167,500.00
31	Revenue Sharing	4399	Contractual Services	\$106,000.00
32			TOTAL ALL DEPARTMENTS	\$371,300.00

2 SECTION 2. That the following accounts of the various
3 departments or funds listed below

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money that was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-87-09-23</u>	<u>\$ 371,300.00</u>	<u>\$ 371,300.00</u>

SEE ATTACHED ORDINANCE

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-87-09-23</u>	<u>\$ 371,300.00</u>	<u>\$ 371,300.00</u>

ADOPTED THIS 13th DAY OF October 19 87

AYES

NAYS

<u>Janet G. Bradbury</u>	JANET G. BRADBURY
<u>Paul M. Burns</u>	PAUL M. BURNS
<u>Ben A. Eisbart</u>	BEN A. EISBART
<u>Mark E. GiaQUINTA</u>	MARK E. GiaQUINTA
<u>Thomas C. Henry</u>	THOMAS C. HENRY
<u>Charles B. Redd</u>	CHARLES B. REDD
<u>Donald J. Schmidt</u>	DONALD J. SCHMIDT
<u>James S. Stier</u>	JAMES S. STIER
<u>Samuel J. Talarico</u>	SAMUEL J. TALARICO

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

AUDITOR'S OFFICE

FILED
OCT 16 1987

Julia K. Bloom
AUDITOR OF ALLEN COUNTY

1 BILL NO. A-87-09-23

2 APPROPRIATION ORDINANCE NO. A-

3 AN ORDINANCE appropriating monies
4 into depleted accounts for the
5 1987 budgets of various funds and
6 departments of the City, reducing
7 the unappropriated and unobligated
8 balance of the particular fund
9 involved as required to meet obli-
10 gations for the remainder of 1987.

11 WHEREAS, an emergency exists for the appropriation
12 of additional monies to the 1987 budgets of various departments
13 to provide sufficient operating funds for the remainder of 1987;
14 and

15 WHEREAS, adequate funds exist in the unappropriated
16 and unobligated balance of the funds specified and in the appro-
17 priations of certain departments as specified; and

18 WHEREAS, such appropriations and transfers have been
19 recommended by the City Controller.

20 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
21 OF THE CITY OF FORT WAYNE, INDIANA:

22 SECTION 1. That there is hereby appropriated to the
23 1987 budget accounts of the various departments listed below,
24 the following amounts, respectively, to-wit:

25	DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
26	Metropolitan			
27	Human Relations			
28	Grants	4111	Salaries & Wages	\$ 85,000.00
29		4219	Office Supplies	500.00
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41			TOTAL ALL DEPARTMENTS	\$371,300.00

Page Two

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

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Parking Administration	132	Unobligated Balance	\$167,500.00
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TOTAL ALL DEPARTMENTS			<u>\$371,300.00</u>

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

1-87-09-24

An ordinance approving Civil City Purchase Order #1218 with respect to the purchase of one (1) riding reel tee mower, and four (4) 60 inch riding rotary mowers per the specifications in Reference #1301, for the Fort Wayne Park Department.

This purchase order has been reserved for Kenny Machinery Corporation and will be assigned upon councilmanic approval.

EFFECT OF PASSAGE:

Purchase is to replace older and unreliable equipemnt now being used, that was purchased prior to 1975. Equipment has become too costly to maintain, and has resulted in unnecessary downtime.

EFFECT OF NON-PASSAGE:

Department would not be able to maintain golf course, parks, and gardens with a possible loss of revenue due to obsolete equipment.

MONEY INVOLVED (direct costs, expenditures, savings):

Kenny Machinery Corp.

\$31,680.00 +/-

ASSIGNED TO COMMITTEE (President):

Fort Wayne Common Council
(Governmental Unit)
Allen
County, IN

To NEW-SENTINEL Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines		2
Head	number of lines	68
Body	number of lines	1
Tail	number of lines	71
Total number of lines in notice		

COMPUTATION OF CHARGES

71	1	71	.450¢	\$ 31.95
lines, columns wide equals equivalent lines at cents per line				
Additional charge for notices containing rule or tabular work (50 per cent of above amount)				
Charge for extra proofs of publication (1.00 for each proof in excess of two) 4 extra				4.00
TOTAL AMOUNT OF CLAIM				\$ 35.95

DATA FOR COMPUTING COST

Width of single column 12.5 picas	Size of type 6 point
Number of insertions 2	Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
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4111; Salaries & Wages; \$85,000.00
4219; Office Supplies; 500.00
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4331; Printing; 2,000.00
4324; Travel; 2,500.00
4371; Rent; 800.00
4399; Contractual Services; 4,500.00
TOTAL; \$ 97,800.00
Parking Administration
4311; Legal Services; \$ 33,000.00
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Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

SANDRA E. KENNEDY, CITY CLERK
9-26/10-3

Drusilla Roose
Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says

that he/she is CLERK of the

NEWS-SENTINEL
DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, two times

which was duly published in said paper for the dates of publication being

as follows: 9/26 - 10/3/87

Subscribed and sworn to me before this 3 rd day of October 87

Shelley R. LaRue
Notary Public

My commission expires March 3, 1990

Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To JOURNAL-GAZETTE
P.O. BOX 100
FORT WAYNE, INDIANA

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COMPUTATION OF CHARGES

71 lines, 1 columns wide equals 71 equivalent lines at .450¢ 31.95
cents per line

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Charge for extra proofs of publication (1.00 for each proof in excess of two) 4 extra 4.00

TOTAL AMOUNT OF CLAIM

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SANDRA E. KENNEDY, CITY CLERK

9-26/10-3

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Drusilla Roose

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose

that he/she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy,

which was duly published in said paper for two times the dates of publication being

as follows:

9/26 - 10/3/87

Subscribed and sworn to me before this 3 rd day of October 19 87

Shelley R. LaRue

Notary Public

March 3, 1990

My commission expires